AMENDMENT OF SOLICIT	ATION/MODIF	ICATION OF	CONTRACT	1. CONTRACT ID CODE		1
2. AMENDMENT/MODIFICATION NO.	3. EF	FECTIVE DATE	4. REQUISITION/PU	JRCHASE REQ. NO.	5. PROJECT NO	. (If applicble)
6. ISSUED BY	CODE		7. ADMINISTERED	BY (If other than Item 6)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR	(No., street, county, St	ate and ZIP Code)		9A. AMENDMENT	T OF SOLICIATION	NO.
					ION OF CONTRAC	T/ORDER NO.
CODE	FACILITY		AMENIDMENITO	OF SOLICITATIONS		
Offers must acknowledge receipt of this ame (a)By completing items 8 and 15, and return or (c) By separate letter or telegram which TPLACE DESIGNATED FOR THE RECEIPT OF your desire to change an offer already submamendment, and is received prior to the ope	ning copies ncludes a reference to to OFFERS PRIOR TO THE itted, such change may	of the amendment; (b he solicitation and ame E HOUR AND DATE SP be made by telegram) By acknowledging re endment numbers. FA PECIFIED MAY RESUL	eceipt of this amendment on o NLURE OF YOUR ACKNOWLE T IN REJECTION OF YOUR O	each copy of the of EDGMENT TO BE R FFER. If by virtue (RECEIVED AT THE of this amendment
NO. IN ITEM 10A.				FORTH IN ITEM 14 ARE MAD		_
B. THE ABOVE NUMBERED appropriation date, etc.) C. THIS SUPPLEMENTAL A	SET FORTH IN ITEM 14	4, PURSUANT TO THE	AUTHORITY OF FAF	.TIVE CHANGES (such as cha ₹ 43.103(b).	nges in paying office	ce,
D. OTHER (Specify type of	modification and autho	rity)				
E. IMPORTANT: Contractor	is not, L is rec	_l uired to sign this	s document and	return co	ppies to the iss	uing office.
Except as provided herein, all terms and co 15A. NAME AND TITLE OF SIGNER (Type		nt referenced in Item 9		ore changed, remains unchang TLE OF CONTRACTING OFFICE		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATI			
(Signature of person authorized to sign)			(S	ignature of Contracting Office	r)	

SENSITIVE BUT UNCLASSIFIED (SBU) DOCUMENT AND DATA SECURITY AGREEMENT

Scope of Agreement: All documents received by or on behalf of General Services Administration, Pacific Rim Region, Real Property Programs Division (9PM) and subordinate units thereof, from the date of execution of this agreement.

Name of person/firm:

1. <u>Limiting dissemination to authorized users</u>. Dissemination of sensitive but unclassified (SBU) information, as defined in PBS 3490.1, shall only be made upon determination that the recipient is *authorized* to receive it. The criterion to determine authorization is *need-to-know*. Those with a *need-to-know* are those who are specifically granted access for the conduct of business on behalf of or with GSA. This includes all persons or firms ("contractors") necessary to do work at the request of the Government, such as architects and engineers, consultants, contractors, sub-contractors, suppliers, and others that the contractor deems necessary in order to submit an offer/bid or to complete the work or contract, as well as maintenance and repair contractors and equipment service contractors. This also includes researchers and research assistants using SBU data in research projects with GSA's permission.

Note: It is the responsibility of the person or firm disseminating theinformation to assure that the recipient is an authorized user and to keep records of recipients.

Authorized users shall provide identification as set forth below:

<u>Valid identification for non-Government users.</u> Authorized non-Government users shall provide valid identification to receive SBU building information. The identification shall be presented and verified for each dissemination, unless the contractor is performing services systematically or requires systematic access to data (e.g., a maintenance contract, systems support contract, research project, or IDIQ contract with frequent orders), in which case identification may be applied one time. Valid identification shall be all items (a) through (c), below, and including item (d), as necessary:

(a) A copy of a valid <u>business</u> license or other documentation granted by the state or local jurisdiction to conduct business. The license at a minimum shall provide the name, address, phone number of the company, state of incorporation, and the name of the individual legally authorized to act for the company. The business must be of the type required to do the work. A general contractor's license may be substituted for the business license in states that issue such licenses. In the rare cases where a business license is not available from the jurisdiction, the information shall be provided and testified to by the submitter; and

- (b) **Verification of a valid DUNS Number** against the company name listed on the business license or certification. Verification may be obtained through http://www.fpdc.gov, or by calling Dun & Bradstreet at 703-807-5078 to set up an account; and
- (c) A Valid IRS Tax ID Number of the company requesting the information; and, as necessary,
- (d) A Valid picture state driver's license shall be required of person(s) picking up SBU documents. Phone verification must be made to a previously validated authorized user that the individual(s) picking up the documentation is authorized to do so by the company obtaining the documents. SBU documents will not be released to any individual or firm who has not, either previously or at the time of pickup, supplied the required documentation as outlined in paragraphs (a) through (c), above.
- 2. Retaining and destroying documents and data files. The efforts required above shall continue throughout the entire term of the contract and for whatever specific time thereafter as may be necessary. Necessary record copies for legal purposes (such as those retained by the architect, engineer, or contractor) must be safeguarded against unauthorized use for the term of retention. Documents no longer needed shall be destroyed (such as after contract award, after completion of any appeals process or completion of the work). Destruction shall be done by burning or shredding hardcopy, and/or physically destroying CD's, deleting and removing files from the electronic recycling bins, and removing material from computer hard drives using a permanent erase utility or similar software.
- **3.** <u>Online data access</u>. If access to data sources is granted by internet or WAN connection, the contractor shall maintain an encrypted connection pursuant to PBS 3490.1 standards.
- **4.** <u>Term of Effectiveness</u>. The efforts required above shall continue throughout the entire term of contract or research project and for what specific time thereafter as may be necessary, as determined by the Government. Necessary record copies for legal purposes (such as those retained by the architect, engineer, or contractor) must be safeguarded against unauthorized use for the term of retention.
- **5.** Written agreement of disposal. For all contracts using SBU building information, the contractor shall provide a written statement that he and his subcontractors have properly disposed of the SBU building documents, with the exception of the contractor's record copy, at the time of Release of Claims to obtain final payment. Documents no longer needed shall be destroyed (such as after contract award, after completion of any appeals process or completion of the work). Destruction shall be done by burning or shredding hardcopy, and/or physically destroying CDs, deleting and removing files from the electronic recycling bins, and removing material from computer hard drives using a permanent erase utility or similar software. If SBU building documents or data are used for research purposes, the contractor shall provide a statement of the destruction of such

documents or deletion of data at the completion of the research project. Researchers shall not publish information so specific as to constitute SBU information (as defined in PBS 3490.1).

The recipient acknowledges the requirement to use **reasonable care**, as outlined above, to safeguard the documents and, if not awarded, the contract (and at the completion of any protest/appeal process) will make every reasonable and prudent effort to destroy or render useless all SBU information received during the solicitation.

I agree that I will abide by this agreement and will only disseminate Sensitive But Unclassified (SBU) building information to other authorized users under the conditions set forth above.

Signature:
Γitle:
Date:
Copy of business license attached
DUNS Number:
Verified: Yes No
RS Tax ID Number